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ANNUAL
REPORTS

HILLSBORO
New Hampshire

1966

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TOWN OFFICERS

Moderator

Harrison C. Baldwin

Vice Moderator

William E. Dubben

Selectmen and Assessors

Lawrence O. Fisher, Chr. 1969

Maurice A. Parker, Jr. 1967

Walter H. Taft 1968

Highway Agent

Clayton F. Goss

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Overseer of Poor

H. David Hills

Health Officer

Dr. Thor Olson

Collector of Taxes

Elizabeth S. Baldwin

Chief of Police

Richard K. Kaye

Supervisors of the Checklist

Robert J. Johnson 1968

Edward E. Bedell 1970

David A. Sterling 1972

Trustees of Fuller Public Library

Eva W. Rickard 1969

Grace Crane 1967

A. Irving Read 1968

Trustees of Trust Funds

Frederick A. Calkin, Treas. 1969

Richard W. Withington 1968

Joseph W. Cooper 1967

Fire Warden

Donald McCulloch

Auditors

Georgianna M. Gile

Ruth M. Smith

Alvah G. Buxton

Community House Governing Board

Margaret Eaton

Lawrence O. Fisher

Joseph B. Vaillancourt, Chr.

Mr. Earl Stiff

Rev. Leo Plante

Henry E. Woods

Planning Board

Philip M. Whitney 1970

Maurice A. Parker, Jr.

Brooks Burt 1971

Georgianna M. Gile 1969

Harvey Chandler 1967

Douglas S. Hatfield, Jr. 1968

Mildred Chamberlin 1969

Cemetery Committee

Lawrence O. Fisher 1967

Eldorus Elgar 1969

William Cobb, Jr. 1968

Park Board

Joseph W. Cooper

Lester S. Rysnik

Henry I. Baldwin

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State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the 14th day of March, next, at ten o'clock in the forenoon. Election of officers will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 22 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of Trust Funds for three years; and all other necessary Town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Building, appropriations for Street Lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of Thirty-seven Thousand, Eight Hundred Seventy-eight Dollars and Eighty-three Cents (\$37,878.83) for the building and repairing of highways, bridges, culverts and sidewalks. - Sponsored by the Selectmen and Highway Agent.

Article 5. To see if the Town will vote to raise and appropriate a sum not exceeding Nine Thousand Four Hundred Dollars (\$9,400.00) for the purpose of making improvements to the following Class V road within the Town; East Washington Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the

best interests of the Town of Hillsborough.- Sponsored by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen and the Highway Agent.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Nine Hundred Dollars (\$2,900.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 10. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Ninety-two Dollars (\$992.00) to aid Concord Hospital in Concord, New Hampshire. - Sponsored by the Concord Hospital.

Article 11. To see if the Town will vote to accept as a street to be named Edgebrook Road, a certain parcel of land described in a deed of Manchester Savings Bank to the Town of Hillsborough dated December 7, 1966, or take any action thereto. - Sponsored by the Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for operating a recreation program for children. — Sponsored by the Park Board.

Article 13. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 14. To see if the Town will vote to establish a Town Conservation Commission as set forth in New Hampshire Revised Statutes Annotated, Chapter 36-A. - Sponsored by

the Selectmen.

Article 15. To see if the Town will vote to accept a deed from Raymond Hooper of a certain tract of land known as Gleason's Falls, to be managed by the Hillsborough Conservation Commission as established, or take any action thereto. - Sponsored by the Selectmen.

Article 16. To see if the Town will vote to construct a combined Fire and Police Station, to appropriate the sum of One Hundred Twenty eight Thousand Dollars (\$128,000.00) therefore to be raised by an issue of serial notes, the terms and conditions thereof to be determined by the Selectmen, or take any action thereto. - Sponsored by the Building Committee, the Fire Commissioners and the Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to purchase a radar unit for the Police Department. - Sponsored by the Chief of Police.

Article 18. To see if the Town will vote to authorize and empower the Board of Selectmen to contract with the State Tax Commission for a re-appraisal of all real estate in the Town of Hillsborough, and raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for said purpose. - Sponsored by the Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the reconstruction of Park Street, Summer Street, and Old Henniker Road. - Sponsored by the Selectmen and Highway Agent.

Article 20. To see if the Town will adopt as an ordinance of the Town of Hillsborough, the following regulation: "No septic system shall be constructed so that any part thereof shall be located within One Hundred-fifty (150) feet of Loon Pond high water mark", or take any action thereto. - Sponsored by the Planning Board.

Article 21. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. - Sponsored by the Selectmen.

Article 22. To transact any other business that may

legally come before said meeting.

Given under our hands this 21st day of February in the year of our Lord, Nineten Hundred and Sixty-seven.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

At the last annual Town Meeting, the establishment of a Zoning Commission to study the needs of the Town of Hillsborough was authorized. This committee has been appointed, but the time required for proper consideration of all phases of this subject precludes a report at the 1967 Town Meeting. The members of the committee are Richard Crane, Chairman, Margaret Grund, Adolph Baer, Jr., Walter Morse, Thomas Mitchell, and Lawrence Duggan.

The new Post Office for Hillsborough is nearly completed, and will be landscaped, with parking areas, when good weather permits. The proceeds of the sale of the land amounting to \$5,000.00, has been earmarked, and is being held for the development of the remaining land as a town parking area. We hope that this can be done in conjunction with the Post Office parking lot, so that the whole area may be finished properly.

Legal action against the Town of Hillsborough, and the Selectmen individually, was instituted last May, pertaining to the operation of the Town Dump. We understand that this action has now been withdrawn, after appearing on the court docket on three occasions. Preparation for the case, even though not tried, has necessarily incurred legal and other expense which must be paid for by the Town.

Another action brought against the Town through the State Tax Commission has resulted in the order by that Commission to re-assess all property in the Town of Hillsborough. We feel that not only was this an unfortunate time to bring this action by the Selectmen of Deering, but that there were also other ways in which their problem could have been resolved. Since the order has been issued, however, we have no choice but to comply, and feeling that the proper method of full re-assessment is by the State Tax Commission, we are asking approval so that the task may be done impartially, fully, and with sufficient time given, to do the job correctly.

For the first time in many years, a request for construction of Town buildings, and the financing of such construction by long term notes, is being presented to the voters of the Town of Hillsborough.

The consideration of a new fire station has been a part of the deliberations of the Fire Commissioners for some years, as has the Police Station by the Selectmen. When Precinct approval was given to the Fire Station study last

year, the committee was appointed by both the Fire Commissioners and the Selectmen, to consider the needs, and design a combined Fire and Police Station. This committee consisted of John Duarte, Chairman, Ollo York, Selwen Davis, George Vaillancourt, Clarence Thompson, and Dallas Cutter.

Following many general discussions, the committee employed John R. Holbrook Associates to assist in design and estimates of cost. After numerous drafts and arrangements, a building design was developed which satisfied all interior needs, and presented a most acceptable exterior. Complete specifications have not yet been developed for the proposed building, so that cost figures are estimates at this time, although probably on the high side of final figures.

A project of this type and size must necessarily be the responsibility of the whole Town. Therefore, the request for approval of the construction and financing, is being presented in the Town Warrant.

Anderson-Nichols is proceeding with the necessary surveys and accumulation of data prior to developing a full report on the extent of the Sewage Treatment plant, and extensions of sewer mains for Hillsborough. We hope that definite cost estimates will be available within the next few months.

Highway department projects for the coming year include the rebuilding of Park St., Summer St., and the Old Henniker Road from the brook to the start of the refinished road at Alfred Rowe's barn. The two-year Town Road Aid project, will be the start of the rebuilding of the road from the Upper Village to East Washington. The first step will be from the end of the State Road in the Upper Village to approximately, the corner of the Bucklin Road.

LAWRENCE O. FISHER, Chairman
MAURICE A. PARKER, JR.
WALTER H. TAFT

Selectmen of Hillsborough

BUDGET OF THE TOWN OF HILLSBOROUGH

**Estimates of Revenue and Expenditures for the ensuing
Year January 1, 1967 to December 31, 1967**

**Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1966 to December 31, 1966**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1966	ACTUAL REVENUE PREVIOUS YEAR 1966	ESTIMATED REVENUE ENSUING YEAR 1967
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$ 10,975.00	\$ 10,000.00
Railroad Tax		53.11	
Savings Bank Tax	1,400.00	1,459.75	1,400.00
Reimbursement a/c State and Federal forest lands	100.00	287.73	200.00
Reimbursement a/c Head Tax		33.53	
Reimbursement a/c Gas Tax		705.03	
Reimbursement a/c Fire Training		21.25	
T. R. A. Credit		10,815.59	
For fighting Forest Fires		43.91	
Bounties	100.00	100.75	100.00
Reimbursement a/c Old Age Assistance		437.44	
From Local Sources			
Except Taxes:			
Dog Licenses	400.00	532.50	500.00
Business Licenses, Permits and Filing Fees	300.00	407.00	300.00
Fines and Forfeits, Municipal Court	2,500.00	4,621.15	3,500.00
Rent of Town Hall and Other Buildings		1,070.28	
Interest Received on Taxes and Deposits		1,225.85	
Income from Trust Funds	4,500.00	5,013.08	4,500.00
Income of Departments:			
Highway, including rental of equipment		222.00	
Cemetery		359.50	

Park Board		402.56	
Insurance Adjustment		196.54	
Miscellaneous		28.95	
Motor Vehicle Permit			
Fees	22,000.00	24,054.30	24,000.00
Sale of Town Property	400.00	6,073.62	400.00
From Local Taxes Other			
Than Property Taxes:			
Poll Taxes —			
Regular at \$2	1,500.00	1,906.00	1,800.00
National Bank Stock			
Taxes	100.00	161.70	150.00
Yield Taxes	300.00	540.91	300.00
<hr/>			
Total Revenues from All			
Sources Except			
Property Taxes	\$ 41,600.00	\$ 71,749.03	\$ 47,150.00
Amount to be Raised by			
Prop. Taxes			422,445.83
			<hr/>
TOTAL Revenues			\$469,595.83

	APPRO- PRIA- TIONS PREVIOUS YEAR 1966	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1966	ESTIMATED EXPEN- DITURES ENSUING YEAR 1967
PURPOSES OF EXPENDITURES			
General Government:			
Town Officer's Salaries	\$ 6,000.00	\$ 5,990.20	\$ 6,000.00
Town Officer's Expenses	3,600.00	3,377.76	3,600.00
Election and Registration			
Expenses	750.00	775.45	250.00
Municipal and District			
Court Expenses	1,600.00	1,905.00	2,000.00
Expenses Town Hall and			
Other Town Bldgs.	7,000.00	6,962.51	6,000.00
*Reappraisal of Property			8,000.00
Employees' Retirement and			
Social Security	2,200.00	2,613.86	2,800.00
Town Bookkeeper	2,800.00	2,966.66	2,800.00
Protection of Persons and			
Property:			
Police Department	16,100.00	16,754.69	16,800.00
Fire Department	2,500.00	978.83	2,500.00

Moth Exterm. - Blister Rust			
& Care of Trees	1,000.00	578.75	1,000.00
Insurance	3,000.00	3,709.32	6,500.00
Planning and Zoning	100.00	57.68	100.00
Bounties	150.00	160.00	150.00
Damages and Legal Expenses	100.00	6.00	100.00
*Civil Defense	300.00	15.85	100.00
Health:			
Health Department, Incl.			
*Hospitals	3,320.00	3,320.00	3,892.00
Vital Statistics	75.00	53.50	75.00
Town Dump	2,000.00	2,236.96	2,500.00
Highways and Bridges:			
Street Lighting	9,800.00	9,687.22	9,800.00
*General Expenses of High-			
way Department	35,000.00	38,127.33	35,000.00
*Town Road Aid	1,384.26	9,682.00	1,378.83
Libraries:	1,800.00	1,800.00	1,800.00
Public Welfare:			
Town Poor	1,000.00	345.28	1,000.00
Old Age Assistance	7,000.00	9,865.37	9,000.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	209.28	200.00
Recreation:			
Parks and Playgrounds, Incl.			
*Band Concerts	3,050.00	3,069.65	3,050.00
Public Service Enterprises:			
Cemeteries	1,500.00	4,220.81	1,500.00
Interest:			
On Temporary Loans	1,500.00	1,412.72	1,500.00
Outlay for New Construc-			
tion and Perm. Improv.	400.00	595.00	
Highways and Bridges:			
*Town Construction	5,000.00	5,294.80	6,500.00
*Sidewalk Construction	1,500.00	1,040.00	1,500.00
Grandstand	1,000.00	390.00	
New Equipment	6,900.00	6,200.00	
Payment to Capital Reserve			
*Funds	2,000.00	2,000.00	2,000.00
County Taxes	26,000.00	22,769.94	26,000.00
School Taxes	243,944.00	221,646.07	304,200.00
TOTAL Expenditures	\$401,573.26	\$390,818.49	\$469,595.83

* Appropriation on above items by separate Articles.

SUMMARY INVENTORY OF VALUATION
TOWN OF HILLSBORO
for the Tax Year 1966

DESCRIPTION	TOTAL	TOWN	PRECINCT
Lands & Buildings	\$6,360,610	\$2,610,240	\$3,750,370
Factory Buildings & Land	267,530		267,530
Factory Machinery	306,570		306,570
Public Utilities, Electric	1,346,100	1,201,300	144,800
House Trailers, Mobile Homes & Travel Trailers 37	99,530	67,440	32,090
Stock in Trade of Merchants	325,770	27,210	298,560
Stock in Trade, Manufacturers	322,380		322,380
Boats & Launches 42	9,660	3,250	6,410
Neat Stock & Poultry	32,290	26,920	5,370
Dairy Cows 244			
Other Cattle 30			
Gasoline Pumps & Tanks	8,680	1,180	7,500
Road Building & Construction Equipment	39,150	29,120	10,030
Wood, Lumber, Logs, etc.	7,900	7,700	200
TOTAL Valuation Before Exemption Allowed	\$9,126,170	\$3,974,360	\$5,151,810
War Service Exemptions	221,700	65,630	156,070
Blind Exemptions	1,000		1,000
Neat Stock Exemptions	8,800	6,560	2,240
TOTAL Exemptions Allowed	\$ 231,500	\$ 72,190	\$ 159,310
NET Valuation on which Tax Rate is Computed	\$8,894,670	\$3,902,170	\$4,992,500

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

STATEMENT OF APPROPRIATIONS

And Taxes Assessed 1966

Appropriations

Town Officers' Salaries	\$ 6,000.00
Town Office Administrative Expenses	3,600.00
Election and Registration Expense	750.00
District Court Expenses	1,600.00
Town Hall and Buildings Maintenance	7,000.00
Social Security and Retirement Contributions	2,200.00
Police Department	16,100.00
Fire Department - Forest Fires	2,500.00
Blister Rust - Moth Extermination and Care of Trees	1,000.00
Insurance	3,000.00
Planning and Zoning	100.00
Damages and Legal Expenses	100.00
Civilian Defense	300.00
Health Dept. \$2800.00. Hospitals \$520.00	3,320.00
Vital Statistics	75.00
Dump	2,000.00
Street Lighting	9,800.00
General Expenses of Highway Department	35,000.00
Town Road Aid	1,384.26
Libraries	1,800.00
Old Age Assistance	7,000.00
Public Relief (Town Poor)	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks & Playgrounds Inc. Band Concerts	3,050.00
Cemeteries	1,500.00
New Construction (Roads)	5,000.00
Sidewalk Construction	1,500.00
New Equipment	6,900.00
Payment on Debt (Interest)	1,500.00
Capital Reserve Fund - to be raised by taxation	2,000.00
Town Bookkeeper	2,800.00
Bounties	150.00
Center School	400.00
Removal and Replacement of Grandstand	1,000.00

TOTAL Town Appropriations

\$131,629.26

LESS: Estimated Revenues and Credits

Interest and Dividends Tax \$ 10,975.00

Railroad Tax 53.11

Savings Bank Tax 1,459.75

Reimbursement a/c State and

Federal Lands	100.00	
Revenue from Yield Tax Sources	450.76	
Interest Received on Taxes and Deposits	800.00	
Business Licenses, Permits and Filing Fees	300.00	
Dog Licenses	400.00	
Motor Vehicle Permit Fees	23,000.00	
Rent of Town Property and Equipment	900.00	
Income from Trust Funds	4,500.00	
Fines and Forfeits - District Court	2,500.00	
National Bank Stock Taxes	161.70	
Poll Taxes at \$2.00 - Number 997	1,994.00	
Other Revenue: Bounties	150.00	
TOTAL Revenues and Credits	\$ 47,744.32	
Net Town Appropriations		\$ 83,884.94
Net School Appropriations		250,173.28
County Tax; Assessment		22,769.94
Total of Town, School and County		\$356,828.16
Add: Overlay		2,516.51
Amount to be Raised by Property Taxes		\$359,344.67
Taxes to be Committed to Collector:		
Property Taxes	\$359,344.67	
Precinct Taxes	17,969.40	
Total Property Taxes		\$377,314.07
Poll Taxes at \$2.00		1,994.00
National Bank Stock Taxes		161.70
TOTAL Taxes to be Committed		\$379,469.77

TAX RATES

Town	4.04
Precinct	.36

NAME	VALUATION	TAXES	RATE
Hillsborough Bridge			
Village Precinct	\$4,991,500	\$ 17,969.40	\$.36
Hillsboro-Deering Coop.			
School District	\$8,894,670	\$250,173.28	\$2.81

This is to certify that the information contained in this

report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO
Fiscal Year Ended December 31, 1966

Assets

Cash:

In hands of treasurer	\$100,723.20
Certificate of Deposit	50,000.00

Capital Reserve Funds:

Community Building Heating Plant	1,672.37
Highway Department Equipment	8,375.72

Unredeemed Taxes:

Levy of 1965	2,067.87
Levy of 1964	349.16
Previous Years	387.29

Uncollected Taxes:

Levy of 1966	34,069.28
State Head Taxes Levy of 1966	1,395.00

TOTAL ASSETS	\$199,039.89
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GRAND TOTAL	\$199,039.89
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Net Surplus, December 31, 1965	\$	4,774.22
Net Surplus, December 31 1966		19,130.24
Increase, of Surplus		14,356.02

Liabilities

Accounts Owed by Town:

Unexpended Balances of Special	
Appropriations - Cemetery	\$ 1,902.95
Community Building	3,990.33
Grandstand	400.00

Due to State:

State Head Taxes - 1966	
(Uncollected \$1,115.) (Collected	
- not remitted to State	

Treas. \$280.)	1,395.00	
Due to School Districts: Balance		
of School Tax	157,173.28	
Capital Reserve Funds:	10,048.09	
Sale of Town Land	5,000.00	
TOTAL LIABILITIES	\$179,909.65	
Excess of assets over liabilities	19,130.24	
GRAND TOTAL		\$199,039.89

Receipts

Current Revenue:

From Local Taxes: (collected and remitted to Treas.)

Property Taxes 1966	\$343,500.79	
Poll Taxes 1966	1,514.00	
National Bank Stock Taxes 1966	161.70	
Yield Taxes 1966	540.91	
State Head Taxes at \$5 1966	4,875.00	
Total Current Year's Taxes collected and remitted		\$350,592.40
Property Taxes and Yield Taxes Previous Years		24,490.07
Poll Taxes Previous Year		392.00
State Head Taxes at \$5 Previous Years		1,215.00
Interest received on Taxes		667.52
Penalties on State Head Taxes		131.50
Tax sales redeemed		3,797.60

From State:

For Town Road Aid	10,815.59	
Interest and dividends tax	10,975.00	
Railroad Tax	53.11	
Savings Bank Tax and Building and Loan Association Tax	1,459.75	
Reimbursement a/c State and Federal forest lands	287.73	
Reimbursement a/c Head Tax	33.53	
Fire Training	21.25	
Fighting forest fires	43.91	
Reimbursement a/c Motor Vehicle Road Toll	705.03	
Reimbursement a/c Old Age Assistance	437.44	
Bounties	100.75	

From Local Sources Except Taxes:

Dog Licenses	532.50
Business Licenses, Permits and filing fees	407.00
Fines and forfeits, municipal court	4,621.15
Rent of town property	1,292.28
Interest received on deposits	558.33
Income from trust funds	5,013.08
Income from departments - Cemetery \$359.50 - Park Board \$402.56	762.06
Motor vehicle permits (1965 \$344.78) (1966 \$23,413.95) (1967 \$295.57)	24,054.30

TOTAL Current Revenue Receipts	\$443,459.88
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Receipts Other Than Current Revenue:

Temporary Loans in Anticipation	
of taxes during year	\$110,000.00
Insurance adjustments	196.54
New Trust Funds received	
during year	400.00
Sale of town property	1,073.62
Sale of Land for Post Office	5,000.00
Received on Certificate	
of Deposit	60,000.00
Miscellaneous	28.95

TOTAL Receipts other than

Current Revenue	\$176,699.11
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TOTAL RECEIPTS from All Sources

620,158.99

Cash on hand January 1. 1966	58,738.12
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GRAND TOTAL

\$678,897.11

Payments**Current Maintenance Expenses:****General Government:**

Town Officer's salaries	\$ 5,990.20
Town Officer's expenses	3,377.76
Election and Registration expenses	775.45
Municipal and District Court expenses	1,905.00
Expenses Town Hall and Other	

town buildings	6,962.51
Town Bookkeeper	2,966.66
Protection of Persons and Property:	
Police department	16,754.69
Fire Department - including Forest fires	978.83
Moth Extermination - Blister Rust and Care of Trees	578.75
Planning and Zoning	57.68
Insurance	3,709.32
Civil Defense	15.85
Bounties	160.00
Health:	
Health Department, including hospitals	3,320.00
Vital statistics	53.50
Town dumps and garbage removal	2,236.96
Highways and Bridges:	
Town Road Aid	9,682.00
Street lighting	9,687.22
General Expenses of Highway Department	38,127.33
Libraries:	
Libraries	1,800.00
Public Welfare:	
Old age assistance	9,865.37
Town poor	345.28
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	209.28
Recreation:	
Parks and Playgrounds, including band concerts	3,069.65
Public Service Enterprises:	
Cemeteries, including hearse hire	4,220.81
Unclassified:	6.00
Damages and legal expenses	50,000.00
Certificate of Deposit	3,227.90
Taxes bought by town	97.47
Discounts, Abatements and Refunds	2,613.86
TOTAL Current Maintenance	

Expenses		\$182,795.33
Interest:		
Paid on Temporary Loans in anticipation of taxes	1,412.72	
	<hr/>	
TOTAL Interest Payments		1,412.72
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges - Town construction	5,294.80	
Sidewalk construction	1,040.00	
Lands and buildings (Other \$595.00)	595.00	
New equipment (Highway \$4800.00) (Other \$1400.00)	6,200.00	
Grandstand	390.00	
	<hr/>	
TOTAL Outlay Payments		13,519.80
Indebtedness:		
Payments on Temporary Loans in anticipation of taxes	110,000.00	
Payments to Capital Reserve funds	2,000.00	
Payments to Trustees of Trust funds (New Funds)	400.00	
	<hr/>	
TOTAL Indebtedness Payments		112,400.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1966 \$4141.50) (Prior Yrs. \$1429.00)	5,570.50	
Payment to State a/c Yield Tax Debt Retirement	90.15	
Taxes paid to County	22,769.94	
Payments to Precincts	17,969.40	
Payments to School Districts (1965 Tax \$128,646.07) (1966 Tax \$93,000.00)	221,646.07	
	<hr/>	
TOTAL Payments to Other Governmental Divisions		268,046.06
		<hr/>
TOTAL Payments for all Purposes		\$578,173.91
Cash on hand December 31, 1966		100,723.20
		<hr/>
GRAND TOTAL		\$678,897.11

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	2,000.00
Equipment	7,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	30,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	580,000.00
Equipment	35,000.00
Town Histories	2,300.00
Town Dump	2,000.00
	<hr/>
TOTAL	\$907,800.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER

MAURICE A. PARKER JR.

WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH, N.H.

MARGARET G. METZGER

TOWN TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1966

1965 Auto Permits		
512001 - 512061	\$	344.78
1966 Auto Permits		
18452 - 20100		
498101 - 498200		
380051 - 380200		
510951 - 510991		23,413.95
1967 Auto Permits		
18401 - 18416		295.57
		<hr/>
		\$ 24,054.30
Dog Taxes		
277 - 279 (1965)	\$	6.00
1 - 282 (1966)		559.00
		<hr/>
		565.00
Less Fees		53.00
		<hr/>
		512.00
Penalties		20.50
		<hr/>
		532.50
Town Histories		
Old	\$	10.00
New		20.00
		<hr/>
		30.00
Filing Fees		14.00
		<hr/>
TOTAL		\$ 24,630.80
Paid Margaret Metzger, Treasurer		\$ 24,630.80
Vital Statistics		
31 Marriages		
36 Births		
42 Deaths		

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1966

DEBIT

Taxes Committed to Collector:

Property Taxes	\$377,317.62
Poll Taxes	1,994.00
National Bank Stock Taxes	161.70

Total Warrant	\$379,473.32
Yield Taxes	540.91

Added Taxes:

Poll Taxes	22.00
Interest Collected	27.75

TOTAL DEBITS	\$380,063.98
---------------------	---------------------

CREDIT

Remittances to Treasurer

Property Taxes	\$343,500.79
Poll Taxes	1,514.00
National Bank Stock Taxes	161.70
Yield Taxes	540.91
Interest Collected	27.75

\$345,745.15

Abatements:

Property Taxes	195.55
Poll Taxes	54.00

249.55

Uncollected Taxes - As Per

Collector's List:

Property Taxes	33,621.28
Poll Taxes	448.00

34,069.28

TOTAL CREDITS	\$380,063.98
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PROPERTY, POLL AND YIELD TAXES

Levy Of 1965

DEBIT

Uncollected Taxes - As of January 1, 1966:	
Property Taxes	\$24,541.87
Poll Taxes	426.00
Added Polls	42.00
	<hr/>
	\$25,009.87
Interest Collected During Fiscal Year	
Ended December 31, 1966	639.77
	<hr/>
TOTAL DEBITS	\$25,649.64

CREDIT

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1966:	
Property Taxes	\$24,490.07
Poll Taxes	392.00
Interest Collected During Year	639.77
	<hr/>
	\$25,521.84
Abatements Made During Year:	
Property Taxes	51.80
Poll Taxes	76.00
	<hr/>
	127.80
	<hr/>
TOTAL CREDITS	\$25,649.64

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1966

DEBIT

State Head Taxes Committed to Collector:	
Original Warrant	\$6,335.00
Added Taxes	75.00
	<hr/>
Total Commitment	\$6,410.00
Penalties Collected	15.00
	<hr/>
TOTAL DEBITS	\$6,425.00

CREDIT

Remittances to Treasurer:

Head Taxes	\$4,875.00
Penalties Collected	15.00

	\$4,890.00
Abatements	140.00

Uncollected Head Taxes - As Per Collector's List	1,395.00
---	----------

TOTAL CREDITS	\$6,425.00
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STATE HEAD TAX

Levy Of 1965

DEBIT

Uncollected Taxes - As of

January 1, 1966	\$1,295.00
Added Taxes During 1966	120.00
Penalties Collected During 1966	116.50

TOTAL DEBITS	\$1,531.50
--------------	------------

CREDIT

Remittances to Treasurer During 1966:

Head Taxes	\$1,215.00
Penalties	116.50

	\$1,331.50
Abatements During 1966	200.00

TOTAL CREDITS	\$1,531.50
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SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1966

DEBIT

	Tax Sale on Account of Levies of		
			PREVIOUS
	1965	1964	YEARS
Taxes Sold to Town During			
Current Fiscal Year	\$3,267.75		
Balance of Unredeemed Taxes			
January 1, 1966		\$2,403.10	\$ 749.43
Interest Collected After Sale	8.24	116.74	56.66
TOTAL DEBITS	\$3,275.99	\$2,519.84	\$ 806.09
Balance of Unredeemed Taxes			

CREDIT

Remittances to Treasurer			
During Year	\$1,208.12	\$2,170.68	\$ 418.80
Unredeemed Taxes at Close			
of Year	2,067.87	349.16	387.29
TOTAL CREDITS	\$3,275.99	\$2,519.84	\$ 806.09

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1965	1964	PREVIOUS
			YEARS
Herbert Burbank			74.24
Arthur Whitney			81.87
Farmers Feed & Supply Co.	169.89	163.97	169.83
Raymond Lawrence			61.35
Howard Flanders	191.89	185.19	
Howard Mills	97.25		
Harriett Dodge	126.30		
Morton Ford Sales, Inc.	561.69		
Morton Ford Sale, Inc. S in T	665.36		
Roscoe Putnam, Jr.	80.65		
Irving Stiles	174.84		
	\$2,067.87	\$ 349.16	\$ 387.29

ELIZABETH S. BALDWIN

TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1966

Balance on Hand January 1, 1966 \$ 58,738.12

RECEIPTS:

Elizabeth Baldwin, Tax Collector	381,286.09
Donald Knapton, Town Clerk	24,630.80
Elizabeth Baldwin, Clerk Municipal Court	140.68
Hillsboro District Court	4,480.47

State of New Hampshire

Refund Porcupine Bounty	\$ 100.75
Gasoline Tax Refund	705.03
Refund Head Tax Overpayment	1.00
Forest Fire Training	21.25
T. R. A.	10,526.84
Refund O. A. Assistance	437.44
Forest Fire Refund	43.91
Interest & Dividends Tax 1966	10,975.00
Savings Bank Tax 1966	1,459.75
Reimbursement 1966 Head Tax	32.53
Reimbursement Tax	
Loss State & Fed. Lands	287.73
Railroad Taxes 1964	53.11

\$ 24,644.34

Selectmen: Other Refunds and Credits:

Business Licenses & Gun Permits	323.00
Nathaniel Hawthorne College	
Rental Town Equipment	111.00
S. Davis Pulling truck out of mud	5.00
Sale of old cemetery lawn mower	10.00
Sale of grandstand - H. Piper	126.00
State of N. H.	
Use of Road Equip., Deering	52.50
State of N. H.	
Surface treatment	288.75
American Legion,	
Antrim, Grave marker	2.90
R. Kaye, 2 insignia, 2 whistles	7.30
W. Beaupre, Sale of Hot top	65.70
E. Bedell, Lettering Town Truck	15.00
R. Daniels, 9 bucket teeth,	
use of grader	129.42
H. Rumrill, Sale of cold patch	50.00
Hillsboro Bridge Vill.	

Repairing hydrant	53.50	
Income from Comm. Bldg.	1,070.28	
Refund Express, Fuller Library	3.75	
Sale of Town Tractor, P. Jordan	250.00	
Granite State Ins.,		
Damage to cruiser	123.07	
Crosby Ins., Ins. Claim	73.47	
R. Kaye, Bicycle permits	70.00	
Hillsboro Bridge Vill.		
Cutting brush at Reservoir	344.50	
Hillsboro Park Board	402.56	
Amt. received for		
Perpetual Care Funds	400.00	
Sale of Land for new		
Post Office E. Dumont	5,000.00	
Sale of Town Histories	37.50	
Sale of Cemetery Lots	375.00	
Cash Received, Care of		
Cemetery Lots	15.00	
		<hr/>
		\$9,405.20
Perpetual Care Trust Funds Income		1,880.22
Trustee of Trust Funds Butler,		
Haselot, Grimes, Simonds		1,759.93
Trustee of Trust Funds, Gilbert,		
Humphrey & C. Fox		1,372.93
First National Bank of Hillsborough,		
Tax Anticipation Loan		60,000.00
First National Bank of Hillsborough,		
Tax Anticipation Loan		30,000.00
First National Bank of Hillsborough,		
Tax Anticipation Loan		20,000.00
First National Bank of Hillsborough,		
Certificate of Deposit and Interest		60,558.33
		<hr/>
TOTAL RECEIPTS		\$678,897.11
Expended on Town Orders		578,173.91
		<hr/>
Balance on Hand December 31, 1966		\$100,723.20

MARGARET G. METZGER

TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation \$6,000.00

Lawrence O. Fisher, Selectman	\$ 700.00
Maurice A. Parker Jr., Selectman	600.00
Walter H. Taft, Selectman	600.00
Margaret G. Metzger, Treasurer	300.00
Donald E. Knapton, Clerk	250.00
Donald E. Knapton, Motor Vehicle Commissions	982.50
Elizabeth S. Baldwin, Tax Collector	1,450.00
Elizabeth S. Baldwin, Head Tax Commissions	182.70
Joseph W. Cooper, Acting Tax Collector	50.00
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Douglas S. Hatfield, Jr., Town Attorney	200.00
Frederick A. Calkin, Trustee of Trust Funds	100.00
Richard K. Kaye, Dog Constable	50.00
Frank P. Cate, Caretaker of Town Clock	75.00
Georgianna Gile, Town Auditor	50.00
Ruth M. Smith, Town Auditor	50.00
Alvah G. Buxton, Town Auditor	50.00
	<hr/>
	\$ 5,990.20

2—Town Officers' Expenses

Appropriation \$3,600.00

Postage	\$ 45.00
Brown's News, Office Supplies	27.17
N. H. Municipal Association Dues	109.64
Telephone Calls	2.20
Trust Fund Expenses, Treasurer	52.85
First National Bank, Vault Rental, Service Charges, Yank-out Checks	270.18
Wheeler & Clark, Receipt and Payment Books	
Dog Tags	75.55
Edson C. Eastman Co., Payroll Cards & Pads	9.40
Messenger Publishing Co., Ads, Tax Bills, Town Reports, Tax Sheets	941.65
The Messenger, Ads	25.60
Generva R. Laughner, Town Clerk's Dues	3.00
Nelson, Winer & Lynch, Recording Deeds	109.00
Mansfield Insurance Agency, Town Official's Bonds	377.00

N. H. Tax Collector's Dues	3.00
Donat Corriveau, Recording Fees	77.80
Homestead Press, Tax Bills	24.65
N. H. State Treasurer, Home & Boat Guide, Report of Boats, Property Assessment Cards	37.50
Elizabeth S. Baldwin, Tax Collector's Expenses	124.73
Box Rent	6.00
National Auto Dealers Co., Car Guide	10.00
Smith Memorial Congregational Church Winding Clock	25.00
Donald R. Mellen, Surveying	70.00
Walter H. Taft, Tax Commission Meeting Expense and Miscellaneous	40.00
Emblem Flag Co., New Flags	255.50
Lincoln Signs	335.00
Chase's Inc., Tax Collector's Supplies	25.21
W. S. Darley Co., Trash Cans	130.18
Burroughs Corp., Repair Adding Machine	12.00
Holmes Transportation Co., Freight	13.61
Equity Publishing Co., Revised Statutes	22.00
Catherine McCulloch, Typing	51.75
Pherus Press, Envelopes & Tax Bills	58.25
A. E. Marshall Co., Code Blanks	7.34
	<hr/>
	\$ 3,377.76

3—Election and Registration

Appropriation \$750.00

Moderator and Ballot Clerks	\$ 265.00
Supervisors' Salaries	183.75
Meals	166.70
Messenger Publishing Co., Ballots and Ads	52.00
William Rasmussen, Special Officer	36.00
Hillsboro Lumber Co., Setting up Booths	72.00
	<hr/>
	\$ 775.45

4—District Court

Appropriation	\$1,600.00
Received from Court	4,621.15
	<hr/>
TOTAL RECEIPTS	\$6,221.15

Walter C. Sterling, Justice (Salary plus fees)	\$ 950.00
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Philip J. Woodbury, Special Justice	22.50
Robert W. Sterling, Special Justice	20.00
Douglas S. Hatfield, Jr., Special Justice	300.00
Elizabeth S. Baldwin, Clerk (Salary plus fees)	552.50
Paid Court for Special Justice	60.00

TOTAL EXPENDITURES	\$ 1,905.00
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5—Town Buildings
Appropriation \$7,000.00

Community Building Governing Board (See Detail)	\$ 6,962.51
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6—Police Department

General Appropriation	\$ 14,300.00
Telephone Answering Service	1,800.00
	<hr/>
	\$ 16,100.00

See Detail

7—Town Bookkeeper
Appropriation \$2,800.00

Elizabeth S. Baldwin	\$ 2,800.00
Joseph W. Cooper	166.66

TOTAL EXPENDITURES	\$ 2,966.66
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8—Town Fire Department
Appropriation \$2,500.00

Donald McCulloch, Fires, Training	\$ 402.33
Town of Washington, Oslin Fire	21.50
Hillsborough Bridge Fire Precinct, Fires Outside Precinct	135.00
Hillsborough Bridge Fire Precinct, Answering Service	420.00

TOTAL EXPENDITURES	\$ 978.83
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9—Care of Trees
Appropriation \$1,000.00

State of New Hampshire, Blister Rust	\$ 175.00
Chase Tree Service, Removing 10 Trees	403.75

TOTAL EXPENDITURES	\$ 578.75
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10—Bounties
Appropriation \$150.00

Hedgehog Bounties	\$	160.00
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11—Insurance
Appropriation \$3,000.00

Mansfield Insurance Agency, Workman's Comp.	\$	878.32
Crosby Insurance Agency, Liability and Fire Insurance Coverage, Added Coverage on Highway Equipment		2,831.00
		<hr/>
TOTAL EXPENDITURES	\$	3,709.32

12—Civil Defense
Appropriation \$300.00

Osgood's C. B. Radio, Power Pack	\$	15.85
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13—Health Department
Appropriation \$3,320.00

Community Nursing Association	\$	2,800.00
Concord Hospital		520.00
		<hr/>
TOTAL EXPENDITURES	\$	3,320.00

14—Town Dump
Appropriation \$2,000.00

See Detail

15—Town Maintenance
Appropriation \$35,000.00

See Detail

16—Town Road Aid

Appropriation	\$	1,384.26	
Received from State		8,015.74	
		<hr/>	
TOTAL RECEIPTS	\$	9,400.00	
First National Bank, TRA note	\$	9,400.00	
TRA Interest		282.00	
		<hr/>	
TOTAL EXPENDITURES	\$	9,682.00	

17—Street Lighting

Appropriation \$9,800.00

Public Service Co.	\$ 9,687.22
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18—Library

Appropriation \$1,800.00

Fuller Public Library, Bella Leach, Treas.	\$ 1,800.00
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19—Public Welfare

Appropriation \$8,000.00

State Treasurer, Old Age Assistance and Welfare	\$ 9,865.37
Town Poor	345.28

TOTAL EXPENDITURES	\$ 10,210.65
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20—Patriotic Purposes

Appropriation \$200.00

Emblem Flag Co. U.S. Marker Flags	\$ 89.21
Officers for Parade	21.00
Whitney Bus Service, Transportation of Band	16.00
Brown's News, Wreaths	8.07
Hillsboro-Deering Co-op School, Band Expense	75.00

TOTAL EXPENDITURES	\$ 209.28
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21—Parks, Playgrounds and Recreation

Appropriation \$2,250.00

See Detail

22—Band Concerts

Appropriation \$800.00

Elizabeth S. Baldwin, Treasurer Hillsboro Band	\$ 800.00
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23—Center Schoolhouse

Appropriation \$400.00

Robert Bennett, Repairing Roof	\$ 595.00
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24—Cemeteries

Appropriation \$1,500.00

See Detail

25—Damages & Legal Expense

Appropriation \$100.00

A. G. Meier, Dog Disposal	\$	6.00
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26—Taxes Bought By Town

Appropriation None

Elizabeth S. Baldwin, Collector	\$	3,227.90
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27—Abatements & Refunds

Appropriation None

Irving Stiles	\$	4.17
Lorden Lumber Co.		88.30
Percy Merrill		5.00

TOTAL EXPENDITURES	\$	97.47
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28—Retirement & Social Security

Appropriation \$2,200.00

Police Retirement	\$	602.59
State Treasurer, Social Security-Employer		2,011.27

TOTAL EXPENDITURES	\$	2,613.86
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29—Interest

Appropriation \$1,500.00

First National Bank, Tax Notes	\$	1,412.72
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30—Town Construction

Appropriation \$5,000.00

Church, Brown, Wyman and Whittemore Streets		
Bell & Flynn, Inc., Breaking up Pavements	\$	3,030.00
Curtis Rowe, Backhoe & Truck Hire		348.40
Wesley Bumford, Gravel		55.00
Raymond Daniels, Gravel		29.50
N. H. Bituminous Co., M.C. No. 3 Oil		1,073.60
O. D. Hopkins, Grates, Manhole Frames & Covers		107.30
Labor		651.00

TOTAL EXPENDITURES	\$	5,294.80
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31—Sidewalk Construction

Appropriation \$1,500.00

Roswell Whitcomb	\$ 1,040.00
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32—New Equipment

Appropriations:

Cruiser	\$ 1,400.00
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Highway Truck	5,500.00
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TOTAL RECEIPTS	\$ 6,900.00
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Wyman's Chevrolet Co., Inc., Cruiser	\$ 1,400.00
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Bedell's Garage, Highway Truck	4,800.00
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TOTAL EXPENDITURES	\$ 6,200.00
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33—Capital Reserve Fund

Appropriation \$2,000.00

Frederick A. Calkin, Treas.

Trustee of Trust Funds	\$ 2,000.00
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34—Planning Board

Appropriation \$100.00

Treasurer, State of N.H., 48 Hillsboro maps	\$ 25.68
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University of N.H., Planning Seminar	30.00
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Messenger Publishing Co., Advertising	2.00
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TOTAL EXPENDITURES	\$ 57.68
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35—Grandstand

Appropriation	\$ 1,000.00
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Received from Homer Piper	126.00
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TOTAL RECEIPTS	\$ 1,126.00
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Snyder Tank Corp., Bleachers	\$ 390.00
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36—Vital Statistics

Appropriation \$75.00

Donald Knapton, Town Clerk	\$ 53.50
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37—Miscellaneous

First National Bank, Certificate of Deposit	\$ 50,000.00
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38—Temporary Loans

First National Bank, Tax Notes	\$110,000.00
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39—Payments To Other Divisions

State of New Hampshire, Head Tax	\$ 5,570.50
Hillsborough County, County Tax	22,769.94
Hillsborough Bridge Precinct, Appropriation	17,969.40
State of N.H. Bond & Debt Retirement Tax	90.15
Hillsboro-Deering School District, Appropriation	221,646.07
TOTAL EXPENDITURES	\$268,046.06

REPORT OF THE HIGHWAY DEPARTMENT

Wages:

Clayton F. Goss	\$ 5,353.75
Eugene F. Edwards	1,641.90
Wilfred R. Dunlap	4,600.95
Elmer J. Cody	4,142.90
Thorold L. Flint	4,165.00
Bruce N. Campbell	302.60
Brian J. Davison	302.60
Mitchell Bassett, Police Duty	28.90
Richard A. Kemp	104.00
Ronald C. Goss	20.35

TOTAL WAGES	\$ 20,662.95
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Less: Wages for Town Construction,

Church & Brown, Wyman, Whittemore Streets	651.00
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\$ 20,011.95

Sand and Gravel:

Wesley Bumford	36.70
Ellen Edwards	166.50
Leander Groves	101.50
Roscoe Crane	7.00
Harry Hallas	35.50
Raymond Daniels	61.00
R. M. Starkey	354.00
Arthur Jones	25.00

787.20

Equipment Hire:

Roswell Whitcomb	746.30
Curtis Rowe	208.40
James Smith	10.50
Guy Magoon	23.25
Ernest Durgin	55.90

1,044.35

Labor:

Howard Whitney, Mowing Roadsides	509.18
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509.18

Miscellaneous:

Auto Electric Co., Parts, Tools, Kits	\$ 401.49
Contoocook Valley Telephone Co.	146.34
Public Service	165.56
Halladay's Store, Misc. Supplies	73.09
W. C. Sterling Inc., Gas, Fuel Oil	576.59
George's Cities Service, Gas Oil	2,313.36
York's Market, Soap, Tissue	1.78
Morton's Ford Sales, Inc., Rocker Arm Assembly, Tubing	23.60
Granite State Asphalt Co., Asphalt, Cold Patch	1,094.65
N.H. Explosives & Machinery Corp., Shovels, Connector, Caps, Clamp	49.48
Sanel Industrial, Oxygen, Acetelyne, Parts	221.57
International Salt Co., Salt, Bulk Ice Control	1,456.33
Jordan Milton Machinery, Block, Parts, Complete Check-up of Grader	2,147.91
Hillsboro Lumber, Mortor Block, Grabhook,	85.67
J. B. Vaillancourt, Diesel Oil	265.12
Warren Refining & Chemical Co., Drums Oil	219.18
Palmer Spring Co., Middle Plates, Spring	130.19
R. C. Hazelton Co., Grader Blades, Link Culverts, Couplers	1,775.59
Yeaton & Maine, Chain	24.60

Rice's Inc., Tires, Tubes	842.09	
Merrimack Farmers' Exchange, Calcium Chloride, Anti Freeze, Dry Gas	444.96	
John Stewart, Filter Elements	17.70	
Page Auto, Timer Check	1.90	
Henniker Machine Co., Angles	42.02	
N. H. Bituminous, Asphalt	790.30	
O. D. Hopkins, Grates, Manhole Frames, Covers	56.65	
William's Store, Gas	26.19	
American Lubricant, Molyshield	65.34	
Robert Bragdon, Grader Chains	168.00	
Ross Express, Freight	12.44	
Wyman's Chevrolet Co., Brake Repair	4.50	
International Harvester Co., Engine Head, Gaskets	582.04	
Shepard Auto Supply, Truck Journal	34.01	
William Dumais, Furnace Repair	31.05	
U. S. Rubber Co., Energize Batteries	22.65	
Corner Store, Gas	4.50	
Swenson Granite, 2 Granite Slabs	100.00	
Tilton Construction Co., Tar Kettle	400.00	
Baldwin's Market, Wax, Applicator	3.57	
The Heil Co., Hinges, Arm, Lift Pins	163.61	
Lincoln Signs	15.00	
N. H. Barricade, Sign	9.00	
Bedell's Garage, Tail Light Lens, Wiring Snow Plow	12.00	
Clayton Goss, Reimbursement	1.40	
Goss Lumber Co., 4 pieces Oak, 1 Hemlock	10.08	
Cold River Hot Mix, Cold Patch	61.40	
Roswell Whitcomb, Black- Topping Town Barn Area	525.00	
Adams Glass Co., 6 Pieces Glass-Grader	73.47	
Dubois & Son, Tank	53.75	
J. C. Croucher, Nuts, Bolts	27.93	
		\$ 15,774.65
TOTAL EXPENDITURES		\$ 38,127.33

RECEIPTS:

Appropriation	\$ 35,000.00
Gas Tax Refund	455.33
T. R. A.	2,511.10
Rent of Town Property	292.92
Sale of Cold Patch & Hot Top	115.70
Hydrant Repair	53.50
Lettering Town Truck	15.00
Surface Treatment - State of N.H.	288.75
Pulling Truck Out	5.00

TOTAL RECEIPTS

\$ 38,737.30**TOWN DUMP****RECEIPTS**

Appropriation	\$ 2,000.00
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TOTAL RECEIPTS

\$ 2,000.00**EXPENDITURES:**

George J. Barrett, Labor	\$ 1,300.00
George I. Hooper, Labor	417.50
Ellen Edwards, Gravel	23.00
Kenneth Wilkens, Gravel	4.20
J. P. Chemical Co., Rat Extermination	100.00
Hillsboro Lumber Co., Chain	8.26
Curtis Rowe, Tractor	120.00
Raymond Daniels, Bulldozer	128.00
Sydney Livingston, Tractor	136.00

TOTAL EXPENDITURES

\$ 2,236.96

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1965

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

Principal

	BALANCE DEC. 31, 1965	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1966
Capital Reserve Trusts				
Community Building (heating plant)	\$ 1,597.66	\$	\$ 74.71	\$ 1,672.37
Fire Precinct (Fire Equip.)	3,163.17	1,000.00	113.84	4,277.01
Fire Precinct (Building Fund)	5,000.00		195.12	(1) 0.00
Highway Equipment	6,090.80	2,000.00	284.92	8,375.72
Bookshelf	657.85	15.00		672.85
Boys' Activities	10,000.00			10,000.00
Cemetery Care	42,392.67	400.00		42,792.67
Community Building	5,000.00			5,000.00
Library	62,711.01		720.00	63,431.01
Park	2,500.00			2,500.00
Scholarships	28,440.19		447.84	28,888.03
Town	35,584.14		241.85	35,825.99
	<u>\$203,137.49</u>	<u>\$ 3,415.00</u>	<u>\$ 2,078.28</u>	<u>\$203,435.65</u>

(1) Total Fund Withdrawn by Fire Precinct.

Income

	BALANCE DEC. 31, 1965	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1966
Bookshelf	\$	\$ 32.58	\$ 32.58	\$
Boys' Activities		485.75	485.75	
Cemetery Care	760.00	1,830.22	1,880.22	710.00
Community Building		228.43	228.43	
Library		3,277.06	3,277.06	
Park		111.89	111.89	
Scholarships	1,707.52	1,738.37	1,030.00	2,415.89
Town		1,648.04	1,648.04	
	<hr/> \$ 2,467.52	<hr/> \$ 9,352.34	<hr/> \$ 8,693.97	<hr/> \$ 3,125.89

Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$ 11,036.97
Concord Savings Bank	13,027.01
Dartmouth Savings Bank	1,000.00
First National Bank of Hillsborough	18,817.88
Manchester Federal Savings & Loan Assoc.	10,048.09
Manchester Savings Bank	7,293.40
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	11,635.70
Peterborough Savings Bank	16,797.93
Sugar River Savings Bank	4,006.25

\$ 98,663.23

United States Government Bonds

9,937.50

Value
Dec. 31, 1966

Stocks:

American Telephone & Telegraph Company (842)	\$ 24,139.19	\$ 46,310.00
Boston Fund (3020)	22,585.56	27,059.20
Boston Insurance (100)	1,900.00	2,000.00
Chase Manhattan Bank (318)	12,425.00	19,875.00
Eaton Howard Bal. Fund (712)	7,067.83	8,123.92
General Motors (83)	6,225.75	5,478.00
Mass. Investors Trust (791)	8,486.79	11,944.10
Public Service Company of New Hampshire (3.35 Pref.) (175)	12,004.80	9,625.00
	<hr/>	<hr/>
	\$ 94,834.92	\$130,415.22

Checking Account

First National Bank of
Hillsborough

3,125.89

\$206,561.54

FREDERICK A. CALKIN

TREASURER

RICHARD W. WITHINGTON

JOSEPH W. COOPER

TRUSTEES OF TRUST FUNDS

CEMETERY COMMITTEE REPORT

Receipts

Appropriation	\$ 1,500.00
Cemetery Account - Balance from Previous Year	2,317.60
Trust Funds, Cemetery Account	1,880.22
Sale of Cemetery Lots	375.00
Cemetery Account	15.00
Sale of Lawn Mower	10.00
Sale of Grave Marker	2.90
	<hr/>
TOTAL RECEIPTS	\$ 6,123.76

Expenditures

Wages:	
Edmund J. Murphy	\$ 1,334.38
John Alves, Sr.	1,086.00
Milton D. Ray	1,006.50
Roy J. Johnson	505.50
	<hr/>
	\$ 3,932.38
Less Wages Entered to Parks and Playgrounds	232.89
	<hr/>
TOTAL WAGES	\$ 3,699.49
Miscellaneous:	
Halladay's Store, Rakes, Shears, Scythe	\$ 19.44
Page Auto Service, Repair Truck, Recaps, Tube	162.17
Milton D. Ray, Truck Hire	21.60
Duefield's, Mower Service	161.60
Pine Ridge Florist, Flowers	15.38
George's Cities Service, Gas, Oil	121.18
E. C. & W. L. Hopkins Co., Seed, Fertilizer	19.95
	<hr/>
	\$ 521.32
	<hr/>
TOTAL EXPENDITURES	\$ 4,220.81
Balance	1,902.95
	<hr/>
GRAND TOTAL	\$ 6,123.76

REPORT OF THE POLICE DEPARTMENT

Salaries:

Richard K. Kaye, Chief of Police	\$ 5,995.00
Albert G. Lane, Night Officer	2,473.80
Bradley E. Clark, Night Officer	1,292.28
Clare A. MacLean, Night Officer	931.84
Robert C. Sweeney, Special	405.25
Charles Kulbacki, Jr., Special	76.50
Harold W Grimes, Special	232.50
Erwin M. Holdner, Special	128.75
Ronald S. Dunbar, Special	234.00
Mitchell Bassett, Special	13.50
James V. Cochrane, Special	132.00
William Rasmussen, Special	9.00
William Dumais, Special	9.00

\$ 11,933.42

Cruiser Expenses:

George's Cities Service, Gas, Oil	1,009.16
Wyman's Chevrolet Co., Inc., Labor, Parts	293.55
Auto Electric Co., Regulator, Supplies	19.82
Sterling's Esso, Car Washes, Tire Service	20.50
Rice's Inc., Tires, Tubes	297.95
Evans Radio, Jack, Plug	.78
State of New Hampshire, Tubes, Antenna Spring	14.70
Page Auto Service, Change Battery, Start Car	3.00
Highway Safety Division, Car Emblems	24.78
Dave's Esso Service, Car Washes	27.30

1,711.54

Building Expenses

George's Cities Service, plowing snow	16.00
Fire Precinct, Heating Station	207.76
William Marchand, Repair Sewer	11.05
H. D. Hills, Rubbish Removal	3.50

238.31

Miscellaneous Expenses:

Contoocook Valley Telephone Co.	1,867.45
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Public Service Co.	75.41
Tasker's Clothing Allowance	228.25
Wyman's Chevrolet Co.,	
Repair Fuel Pump	10.96
Auto Electric Co.,	
Switches, Batteries, Fuses	32.43
Hillsboro Lumber, Lumber, Brads	11.08
Messenger Publishing Co.,	
Envelopes, Stationery, Notices	74.80
Brown's News, Misc. Supplies	27.52
Kale Uniforms, Clothing Allowance	92.31
Police Chief's	
Information Bureau, Directory	6.50
American Safety League,	
Bicycle Plates	53.44
Ed Marceau, Badges	39.30
W. E. Aubuchon, Tape	7.25
Badger Shirt Co.,	
Clothing Allowance	150.49
Dimond Police Equipment Co.,	
Gun Belt, Hat	12.45
Page Auto Service,	
Fire Extinguisher	7.50
E. F. Chamberlin, Blood Tests	12.00
Halladay's Store, Shells, Light Cord	13.15
Treasurer, State of	
New Hampshire, Tubes, Paint	37.48
Charles Greenblatt, Collar Insignias,	
Handcuff Cases, Whistles	13.15
Criminal Law Bulletin	15.00
N. E. Business Service,	
Aluminum Holders	6.30
Louis Fisher, Painting Street Lines	63.20
Pherus Press, Open-door Notices	14.00

\$ 2,871.42

TOTAL EXPENDITURES

\$ 16,754.69

RECEIPTS:

Appropriation	\$ 14,300.00
Telephone Answering Service	1,800.00
Gas Tax Refund	197.17
Reimbursement, Insignia, Whistle	7.30

TOTAL RECEIPTS

\$ 16,304.47

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

Receipts

Balance Forward - January 1, 1966	
Fines	\$ 7,307.28
TOTAL RECEIPTS	\$ 7,307.28

Disbursements

Department of Safety,	
Div. of Motor Vehicles	\$ 2,211.80
Fish & Game Department	400.00
Witness Fees & Mileage	68.30
Miscellaneous Expenses	146.71
Town of Hillsborough	4,480.47
TOTAL DISBURSEMENTS	\$ 7,307.28

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Balance Forward - January 1, 1966	3.00
Fees, Bail Monies	
& Miscellaneous	\$ 1,891.49
TOTAL RECEIPTS	\$ 1,894.49

Disbursements

Bail Monies Returned	\$ 1,650.81
Bail Monies on Hand	100.00
Town of Hillsborough	140.68
TOTAL DISBURSEMENTS	\$ 1,891.49
Balance on Hand December 31, 1966	3.00

CASES FOR THE YEAR

Motor Vehicles	312
Fish & Game	17
Local Ordinances	7
Small Claims	50
Civil Cases	18
Misdemeanors	70

ELIZABETH S. BALDWIN

CLERK OF COURT

PLANNING BOARD REPORT

Fiscal Year Ended December 31, 1966

The 1966 activities of the Planning Board encompassed the following topics of local concern:

POLLUTION. Preliminary planning for sewage handling and treatment facilities in Hillsboro is under way by Anderson-Nichols Co., consulting engineers. The Planning Board has recommended to the Selectmen an ordinance prohibiting septic tanks within 150 feet of Loon Pond.

LOCAL GROWTH. Following the vote of the 1966 Town Meeting the Planning Board prepared Subdivision Regulations which were presented at a public hearing and adopted with amendments at a special Town Meeting on December 6. The Board feels that these regulations will prove an effective guide in the future development of Hillsboro.

Three applications for trailer permits were referred to the Planning Board, which recommended that all be denied because they were located along major access routes to the Town. One permit was granted and two denied by the Selectmen.

HISTORICAL SITES. Basic repairs to the roof and foundation of the Center School were completed during the year.

The Board hopes that the Town can gain title to Gleason's Falls during 1967, and thus insure the protection of one of the Town's prime scenic attractions.

OTHER ACTIVITIES. The Planning Board also considered problems of local concern; - junk car disposal, beautification and underground lines, relocation of the Town Barn, and the Town's participation in regional associations, to cite a few. Several members of the Board attended the Community Planning Seminars held in Concord last fall.

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:

Recreation Appropriation	\$ 1,500.00	
Parks and Playgrounds Appropriation	750.00	
Received from Manahan Park Board	402.56	
		<hr/>
TOTAL RECEIPTS		\$ 2,652.56

EXPENDITURES:

Wages:		
George Chaplin	600.00	
Glenn Whitney	385.00	
Michael Baum	272.45	
Terry Edwards	11.87	
		<hr/>
	\$ 1,269.32	
Labor by Cemetery Committee	232.89	
		<hr/>
TOTAL WAGES		\$ 1,502.21
MISCELLANEOUS:		
Public Service Co., Skating Rink	16.50	
H. D. Hills, Leaf Removal,		
Butler Park	1.50	
Chester Telephone Co.,		
Manahan Park	45.42	
Yeaton & Maine, Cleaning Well,		
Manahan Fill and Loam,		
Grimes Field	56.00	
Hillsboro Lumber Co.,		
Paint, Padlocks, Misc.	30.48	
Whitney Bus Service, Transportation	532.00	
Phelps Photo, Film	2.65	
Harris Trophy Co., Trophies	21.24	
Milton Ray, Truck Hire	6.75	
E. C. & W. L. Hopkins, Used Sacks,		
Seed, Plant Food, Butler and		
Grimes Field	34.90	
Leo Demag, Plowing Rink	20.00	
		<hr/>
		\$ 767.44
		<hr/>
TOTAL EXPENDITURES		\$ 2,269.65

HILLSBORO PARK BOARD FINANCIAL REPORT

Fiscal Year Ended December 31, 1966

Manahan Park

Cash Balance December 31, 1965		\$	784.58
Income 1966:			
Season Permits	\$	55.00	
Daily Tickets		345.51	
Interest		27.46	
TOTAL INCOME			427.97
TOTAL FUNDS For 1966		\$	1,212.55
Expenses 1966:			
Supplies, Safety Equipment,			
Repairs		402.56	
Bank Service Charges		1.46	
TOTAL EXPENSES		\$	404.02
Cash Balance December 31, 1966		\$	808.53
PROOF:			
Capital Funds In			
Savings Account		808.53	
		\$	808.53

JOSEPH W. COOPER

SECRETARY-TREASURER

SPECIAL FUNDS REPORT

CAMPBELL FUND FOR BOYS

Balance on Hand January 1, 1966	\$599.25
Interest 1966	24.20
Balance on Hand December 31, 1966	\$623.45

GRIMES FIELD FUND

Balance on Hand January 1, 1966	\$584.58
Interest 1966	23.60
Balance on Hand December 31, 1966	\$608.18

COMMUNITY HOUSE GOVERNING BOARD REPORT

Fiscal Year Ended December 31, 1966

Cash on Hand January 1, 1966 \$ 1,509.63

Receipts

Town of Hillsborough	\$ 7,000.00	
Trust Funds	1,372.93	
Rent of Hall	336.00	
Toll Call Refunds	14.28	
Rent to School District	720.00	
		9,443.21
TOTAL RECEIPTS		\$ 10,952.84

Expenditures

William Rasmussen	\$ 2,700.00
W. C. Sterling, Inc., Fuel Oil	1,299.63
William Dumais, Piping Fountain, Cleaning Furnace	119.49
Central Paper Co., Supplies	84.88
Contoocook Valley Telephone Co., Inc.	159.28
Public Service Co.	609.91
J. B. Vaillancourt, Fuel Oil, Bottled Gas	929.79
William Rasmussen, Plowing Snow, Stair Treads and Mat, Stamps	123.50
Hillsboro Laundry, Cleaning Mops Square Market, Miscellaneous Supplies	7.00
Hillsboro Lumber Co., Supplies	40.48
Philip Wightman, Shoveling Roofs	84.59
E. C. & W. L. Hopkins Co., Lawn Seed	27.00
Brown's News, Bill Heads, Envelopes, Bulbs	12.75
Pine Ridge, flowers, wreaths, tree	6.37
Filter Queen of Northern N.E., Inc., Vacuum cleaner	36.35
H. D. Hills, Rubbish Removal	215.60
Edmund's Store, Wall Paper	42.00
Cressy & Williams, Mower Repair	39.92
Emblem Flag Co., New Flag	27.35
Albert Kern, Painting	9.80
Lincoln Signs	200.00
	20.00

Ernst Berger, Chime Clock Repairs	5.00	
Powers-Robbins Co., Floor Finish	27.32	
Howard Chase, Tuning Piano	7.00	
American Fire Equipment Co., Fire Extinguishers	112.50	
Donald Dumais, Plowing Snow	15.00	
		<hr/>
TOTAL EXPENDITURES		\$ 6,962.51
		<hr/>
Cash on Hand December 31, 1966		\$ 3,990.33

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds		
Fox	\$ 500.00	
M. Fuller	89.03	
S. Fuller	46.25	
Gile	523.70	
Haslet	90.00	
Nelson	220.62	
Towle	45.63	
White	617.33	
		<hr/>
		\$ 2,132.56
Town of Hillsboro Appropriation	\$ 1,800.00	
Received from Librarian	188.33	
Sale of Magazine rack	21.70	
Sale of old books	50.00	
		<hr/>
		\$ 2,060.03
Cash on Hand January 1, 1966		2,565.17
		<hr/>
TOTAL RECEIPTS		\$ 6,757.76

Expenditures

Rita Morgan, Salary	\$ 978.00
Kathleen Gilchrist, Salary	410.04
Grace Carter, Salary	323.64
Bella Leach, Treas.	71.85
Internal Revenue	479.83
Insurance	65.02
State Library Books	1,200.00

Books bought	178.65	
Book Pockets	14.75	
Magazines	35.15	
Magazine rack	165.70	
Tuition for Summer School	80.00	
Typewriter repairs	29.50	
Lost book	3.92	
Supplies	36.94	
Stationery	24.25	
Browns News, Ledger	2.70	
Miscellaneous	1.25	
Service charge	2.82	
Fillers for check book	4.60	
		<hr/>
TOTAL EXPENDITURES		\$ 4,108.61
Balance December 31, 1966		2,649.15
		<hr/>
		\$ 6,757.76

Amoskeag Bank Book \$ 1,271.21

BELLA K. LEACH, Treasurer

FULLER PUBLIC LIBRARY REPORT

Librarian's Report

We submit this report of Fuller Public Library for the year ending December 31, 1966.

We wish to thank all our friends who have given books and magazines. Mr. Roy Honeywell has sent us a subscription to American Heritage.

We have bought quite a number of books this year including many in the field of science.

Volumes in the Library		8,113
Discarded	417	
Lost	12	
	<hr/>	
		429
		<hr/>
		7,684
Purchased	455	
Gifts	41	
	<hr/>	
		496
		<hr/>
		8,180

Circulation of Books and Magazines

Adult Fiction	7,461
Non-Fiction	1,747
Junior Fiction	5,536
Magazines	381
State Books	890
	<hr/>
	15,216

FINANCIAL REPORT

Receipts

Total Fines	\$ 196.32
Sale of Discarded Books	31.55
Books Lost	14.51
Books Purchased for Patrons	12.46

TOTAL RECEIPTS	\$ 254.84
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Expenditures

Box Rent	4.40
Postage	15.28
Postcards	7.75
Teas	10.20
Transportation	22.50
Books	1.75
Supplies	4.63

TOTAL EXPENDITURES	66.51
Balance Paid to Treasurer	188.33
	<hr/>
	\$ 254.84

RITA MORGAN, LIBRARIAN

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Fiscal Year Ended December 31, 1966

	DEBIT	CREDIT
Balance on Hand January 15, 1966		\$ 491.09
Balance in Checking Account		1.00
June 3, 1966 Boy Scout Troop No. 73	\$ 225.00	
June 3, 1966 Sea Explorer Ship Dirige	225.00	
June 3, 1966 Advertising Notice	1.50	
Mar. 1, 1966 Interest on Savings Account		3.34
Sept. 1, 1966 Interest on Savings Account		.84
Dec. 29, 1966 Received from Trustees of Trust Fund, Town of Hillsborough, N. H.		485.75
	<hr/>	
	\$ 451.50	\$ 982.02
\$ 982.02		
451.50		

\$ 530.52 Balance as of Jan. 1, 1967

REPORT OF CIVIL DEFENSE DIRECTOR

The Civil Defense unit of Hillsboro has been very inactive this past year, doing only the minimum required by the State in the form of communications checks.

The organization needs a new Director as well as a new Radiological Officer. The tentative resignation of your Director has been in the hands of the Board of Selectmen for several months. The sooner that a new Director is appointed the better off this vital emergency organization will be.

We have appreciated the cooperation of the many department officers and hope that with new leadership the organization can be reactivated.

W. E. DUBBEN, Director

FOREST FIRE WARDEN'S REPORT

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important - Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES
Hillsboro 2 Fires .6 Acres burned 71 Permits issued

DONALD M. McCULLOCH

FOREST FIRE WARDEN

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the Fiscal year ended December 31, 1966. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

GEORGIANNA M. GILE
RUTH M. SMITH
ALVAH H. BUXTON

AUDITORS

State of New Hampshire
HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT
PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct affairs:

You are hereby notified to meet in the High School Auditorium in said Precinct on Monday the 20th day of March, 1967, at seven thirty o'clock in the afternoon. Election of officers and balloting on Articles 1-4 will take place between 7:30 p.m. and 9:00 p.m. Articles 5 through 12 will be taken up at 7:30 p.m.

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner for three years.

Article 4. To choose a Treasurer, Auditors and other necessary officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of the Precinct and in anticipation of taxes.

Article 8. To see if the Precinct will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the purchase of Fire Fighting Equipment.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to add to the Capital Reserve Fund for the acquisition of Fire Equipment.

Article 10. To see if the Precinct will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1967. Or to take any other action in relation thereto.

Article 11. To see if the Precinct will vote to appropriate

the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1967. Or to take any other action in relation thereto.

Article 12. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Water Department and to appropriate to said capital reserve fund the surplus held by the Water Department as of December 31st 1966, in the amount of Two Thousand Nine Hundred forty-nine Dollars and Ninety-Six Cents (\$2,949.96). Or to take any other action in relation thereto.

Article 13. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Sewer System and to appropriate to said capital reserve fund the surplus of said Sewer Department as of the 31st day of December, 1966, in the amount of Three Thousand Nine Dollars and Twenty-one Cents (\$3,009.21). Or to take any other action in relation thereto.

Article 14. To see if the Precinct will vote to convey the Daniels-McClintock land to the Town of Hillsborough for the purpose of using the same as a site for new Fire and Police Station. Or to take any other action in relation thereto.

Article 15. To see what sum of money the Precinct will raise or appropriate to build a new Fire House. Or to take any other action in relation thereto.

Article 16. To see if the Precinct will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to add to the Capital Reserve Fund for the building of a New Fire Station.

Article 17. To transact any other business that may legally come before the meeting.

Given under our hands this 1st day of March in the year of our Lord nineteen hundred and sixty-seven.

HOWARD E. PAGE
HERBERT S. BILLINGS
DONALD M. McCULLOCH
BOARD OF FIRE COMMISSIONERS

A true copy of Warrant — Attest:

HOWARD E. PAGE
HERBERT S. BILLINGS
DONALD M. McCULLOCH
BOARD OF FIRE COMMISSIONERS

BUDGET OF THE HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT

**For the Year 1967 and Report of Appropriations
for the Tax Year 1966**

	ACTUAL EXPEND. 1966	BUDGET 1967
Janitor	\$ 360.00	\$ 360.00
Care of Trucks	250.00	250.00
Fuel	923.36	950.00
Payroll, Firemen	1,949.25	2,500.00
Insurance	838.75	850.00
Snow Removal	179.25	200.00
Lights	317.01	300.00
Administration	620.00	700.00
Telephone	1,215.75	1,215.00
Truck Repairs	347.14	400.00
Water Dept.	23,623.79	15,000.00
Sewer Dept.	1,326.80	2,000.00
Building Repair	277.78	200.00
Misc.	136.82	150.00
Building Comm.	500.00	
Capital Outlay - Construction		
Fire Alarm	1,194.62	1,500.00
Capital Outlay - Equipment		
Fire Equip.	1,506.08	1,500.00
Capital Outlay - Other Land & Buildings	12,000.00	
Clearing Land	1,184.00	
Capital Reserve Fund - to be raised by taxation	1,000.00	1,000.00
Capital Reserve Fund voted from surplus		5,959.17
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TOTAL Appropriations or Expendi- tures	\$49,750.40	\$35,034.17

	ACTUAL REVENUE 1966	ESTIMATED REVENUE 1967
Surplus Available to Reduce Precinct Taxes		\$ 2,067.20
Surplus Voted to Cap. Res. Approp.		5,959.17
Water Rents	14,777.21	15,000.00

Sewer Rents	1,934.44	2,000.00
Other Revenues & Credits		
Fires outside system, Telephone, Heat	2,051.66	1,500.00
Withdrawals from Capital Reserve Funds	5,195.12	
	<hr/>	
TOTAL Revenues Except Precinct Taxes	\$23,958.43	\$26,526.37
		<hr/>
Amount to be raised by Precinct Taxes		8,507.80
		<hr/>
TOTAL Revenues and Precinct Taxes		\$35,034.17

FINANCIAL REPORT

of the Hillsborough Bridge Village Fire Precinct

Assets

Cash on hand	\$ 5,481.25
Capital Reserve Funds - Water	2,439.11
Fire	4,277.01
Amount Due to Precinct:	
Uncollected Water Rents	1,899.00
Uncollected Sewer Rents	303.05
	<hr/>
GRAND TOTAL	\$14,399.42

Liabilities

Capital Reserve Funds Water	\$ 2,439.11
Capital Rserve Funds Fire	4,277.01
	<hr/>
TOTAL Liabilities	\$ 6,716.12
Excess of Assets over Liabilites (Surplus)	7,683.30
	<hr/>
GRAND TOTAL	\$14,399.42

Receipts

Current Revenue:	
From Taxes	\$17,969.40
From Other Sources: Water Rents	14,777.21
Sewer Rent	1,934.44

Out of Precinct Fires, etc.	2,051.66
New Water Services & Misc. Service	10,749.06
New Sewer Service	35.00
Receipts Other Than Current Revenue:	
Withdrawals from Capital Reserve Funds	5,195.12
	<hr/>
TOTAL Receipts from All Sources	\$52,711.89
Cash on hand at beginning of year	5,481.25
	<hr/>
GRAND TOTAL	\$58,193.14
Payments	
Current Maintenance Expenses:	
Water Dept.	\$17,254.79
Sewer Dept.	1,326.80
Fire Dept.	25,256.41
	<hr/>
Total Current Maintenance Expenses:	\$43,838.00
Outlay, New Const. & Equip:	
Water Dept.	6,369.00
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Total Outlay Payments	6,369.00
	<hr/>
Total Payments for All Purposes	\$50,207.00
Cash on hand at end of year	7,986.14
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GRAND TOTAL	\$58,193.14

SCHEDULE OF PRECINCT PROPERTY

DESCRIPTION	VALUE
Lands and Buildings:	
Water Dept. Fixed Assets	\$212,105.04
Furniture and Apparatus:	
Fire Dept. R/E & Equip. is valued with Town property.	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.
February 6, 1967

DONALD M. McCULLOCH
FIRE COMMISSIONER

PRECINCT TREASURER'S REPORT
Fiscal Year Ended December 31, 1966

General Account

Receipts

Balance from 1965	\$ 2,067.20	
Oil Burner Inspections	92.00	
Town of Deering Fires	440.90	
Town of Deering Share of Telephone Ans. Svc.	240.00	
Town of Hillsboro Out of Precinct Fires	135.00	
Town of Hillsboro Telephone Answering Service	420.00	
Town of Hillsboro Heating Police Station	207.76	
Town of Hillsboro Forest Fires	16.00	
Trustees of Trust Fund (Building Fund)	5,195.12	
Sylvania Fire Alarm	350.00	
Sale of Settees	150.00	
Appropriation	17,969.40	
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TOTAL RECEIPTS		\$27,283.38

Expenditures

Paid Orders	\$25,256.41	
Credit Balance	2,026.97	
	<hr/>	
		\$27,283.38

Water Account

Receipts

Balance from 1965	\$ 1,047.48	
Water Rates	14,777.21	
New Service Charges	200.00	
New Service Extensions	2,547.67	
New Main Sylvania	6,369.00	
Hydrant Repair	599.89	
Sale of Material	1,032.50	
	<hr/>	
TOTAL RECEIPTS		\$26,573.75

Expenditures

Paid Orders	\$23,623.79
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Credit Balance	2,949.96	
	<hr/>	\$26,573.75

SEWER ACCOUNT

Receipts

Balance from 1965	\$ 2,366.57	
Sewer Rates	1,934.44	
New Services	35.00	
	<hr/>	
TOTAL RECEIPTS		\$ 4,336.01

Expenditures

Paid Orders	\$ 1,326.80	
Credit Balance	3,009.21	
	<hr/>	
		\$ 4,336.01
Bank Balance		7,986.14
Water Account Sinking Fund		2,439.11

MARIE HARRINGTON
TREASURER

WATER ACCOUNT

Receipts

Credit Balance - January 1, 1966	\$ 1,047.48
Water Rates	14,777.21
New Service Charges	200.00
New Service Extension	2,547.67
New Main - Sylvania	6,369.00
Sale of Materials	1,032.50
Hydrant Repair - Reimbursed	599.89

TOTAL RECEIPTS

\$26,573.75

Expenditures

Main Material	\$ 3,100.03
Main Labor	1,095.80
Lakes and Dams Material	1,720.91
Lakes and Dams Labor	1,940.00
Services Material	546.64
Services Labor	411.23
Hydrant Material	768.37
Hydrant Labor	242.75
Collection Expense	300.00
Office Expense	109.80
Chlorinator	1,711.71
New Service Labor	784.50
New Service Material	200.88
New Main Labor	3,520.26
New Main Material	5,406.79
General Expense	1,764.12

TOTAL EXPENDITURES

\$23,623.79

Credit to Balance

2,949.96

GRAND TOTAL

\$26,573.75

SEWER ACCOUNT

Receipts

Credit Balance January 1, 1966	\$ 2,366.57
Sewer Rates	1,934.44
New Services	35.00

TOTAL RECEIPTS

\$ 4,336.01

Expenditures

Town of Goffstown	\$ 251.20	
Donald E. Knapton	185.00	
Sanfax Corporation	228.24	
William Marchand	198.90	
Virgil Houghton	208.45	
O. D. Hopkins, Inc.	90.00	
Curtis Rowe	115.00	
Auto Electric	4.44	
City of Concord	27.17	
Concord Lumber Company	18.40	
TOTAL EXPENDITURES		\$ 1,326.80
Credit to Balance		3,009.21
		\$ 4,336.01

AUDITORS' CERTIFICATE

We have examined the foregoing accounts and have found them to be correct.

RUTH E. GERINI
RUTH M. SMITH

AUDITORS

WATER ACCOUNT BREAKDOWN

Hillsboro Lumber Company	\$ 705.58
Public Service Company of N. H.	677.88
Messenger Printing & Publishing Co.	100.75
Nyanza, Inc.	529.15
Mansfield Insurance Agency	186.80
Lyons Iron Works	112.53
George Caldwell Company	2,910.06
Halladays Store	4.89
H. R. Prescott and Company	500.41
R. D. Wood Company	2,685.91
Henniker Machine Company	30.25
City of Concord	305.81
John E. Rich and Company	190.15
Page Belting Company	442.03
Wallace & Teirnan	9.36
National Chemsearch Corporation	124.83
Manchester Water Works	143.92
New England Barricade	8.00
J. B. Vaillancourt	115.20
Nelson, Winer and Lynch	100.00
Hilco Supply Company	659.73
Town of Hillsboro	398.00
Shahmoon Industries, Inc.	3,101.40
Law Motor Freight	20.67
W. C. Sterling Insurance Agency	64.00
Copper Lantern	10.45
Sylvania Electric Products, Inc.	125.00
New Hampshire Water Works Association	10.00
Knapton Insurance Agency	27.00
Donald E. Knapton	726.68
James Smith	103.00
Merritt Peasley	68.00
William Marchand	2,163.35
Curtis A. Rowe	4,305.00
Mitchell Bassett	28.50
Roswell Whitcomb	815.00
Peter Jordan	140.00
Hamilton Rumrill	185.00
George Gregg	108.00
Wilbur Rockwell	31.50
Elton V. Kemp	600.00
Peter Beane	50.00
TOTAL	<hr/> \$23,623.79

GENERAL ACCOUNT BREAKDOWN

George's City Service	\$ 77.25
Walter C. Sterling Inc.	545.58
Contoocook Valley Tel.	2,029.12
J. B. Vaillancourt	387.94
Public Service Co.	317.01
Joseph Auclair	7.00
Phelps Photo	28.50
Donald McCulloch	155.00
William Dumais	12.50
Mae K. Rysnik	12.40
Vol. Firefighter	5.00
Ruth Gerini	10.00
Ruth Smith	10.00
Raoul Sullivan	10.00
Ronald Texieria	10.00
Everett Chamberlain	101.75
N. H. Welding	7.00
Mansfield Ins.	12.00
Messenger Publishing	25.55
Hodson Fire Equip.	350.00
Wyman's Chevrolet	38.71
Cedric Gilchrist	10.00
Nationnal Chemsearch	355.12
Frank Cate	7.50
Auto Electric	289.45
York's Market	5.33
Harvey Chandler	10.00
James McClintock	5,000.00
Stanley Daniels	7,000.00
B. H. Smith Garage	51.75
American Fire Equip.	858.46
Nelson, Winer & Lynch	91.00
Dave's Esso	4.10
Erwin's Gulf Service	94.70
Hawkins Safety Equip.	12.50
Sanel	25.90
Walter C. Sterling Ins.	826.75
Erwin Holdner	586.00
Howard Page	100.00
Herbert Billings	50.00
Marie Harrington	100.00
Elwin Phelps	160.45
Herbert Yeaton	97.50
Joseph Holly	25.00

Wilfred Randall	60.00
Eagle Hose	973.75
Hook & Ladder	886.00
J. H. Butler	386.75
Pherus Press	10.25
Hillsboro Trustees of Trust Funds	1,000.00
Louis Fisher	20.50
Hillsboro Fire House Building Comm.	500.00
Eaton Furniture	220.00
Douglas Hatfield, Trustee for R. Daniel	1,184.00
Wright Communication	47.72
Sheppard Auto Supply	49.02
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TOTAL	\$25,251.81
Check Book	4.60
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GRAND TOTAL	\$25,256.41

The Library
Union of N.H. M.H.
Durham

